

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



WWJ-TV

INVOICE

For: CATHOLICVOTE.ORG(341850)
PO BOX 2709
Chicago, IL 60690-2709

Account Exec: Maggie McWilliams Pol
Office: GWTS-PH
Contract Num: 1091-54551
Contract Dates: 10/11/2012-10/11/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1091-409010
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

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PAY BY 11/13/2012
Net 30 days

In Account With: CATHOLICVOTE.ORG(341867)
PO BOX 2709
Chicago, IL 60690-2709
ATTN:Accounts Payable

Product Desc: CATHOLICVOTE.ORG

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
1	PRESIDENTIAL/VP DEBATES		10/11/2012-10/11/2012		...T...		30	1	5,885.00	
Week Of		MTWTFSS		Spots Per Week		Rate				
10/08/2012-10/14/2012		...T...		1		5,885.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	
10/11/2012	Th				30				Credit	
2	PRESIDENTIAL/VP DEBATES		10/11/2012-10/11/2012		...T...		60	1	5,885.00	
Week Of		MTWTFSS		Spots Per Week		Rate				
10/08/2012-10/14/2012		...T...		1		5,885.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	
10/11/2012	Th	10:59:01 PM		INGOODCONS60H	60	5,885.00				
Total Spots		Gross Amt		Commission Amt		Net Amt	Debit	Credit	Reconciliation	
Air Time Totals		1		5,885.00		882.75	5,002.25	0.00	0.00	0.00

Billing Notes		
CBS Television Stations Standard Terms and Conditions for advertising shall apply. NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.		
Wire Transfer Instructions: For Billing Inquiries Please Contact: Controller's Dept. 212-856-8000	Gross Billing	5,885.00
	Trade Value	0.00
	Agency Commission	882.75
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
	Pay This Amount	5,002.25

Warranty - We warrant the above broadcasts were made according to the official station log.